



City of San Diego PURCHASE ORDER

PO No. **4500033455**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/26/2012 Page 1 of 3
			Billing Contact: PORTIA BELL
			Telephone:
Vendor: Prudential Overall Supply 740 F Street Chula Vista CA 91910-2006		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:	
Vendor ID: 10026489		Buyer: Leslie Valdez	
Phone: 619-427-1240		Telephone: 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTFMENT OPEN-UNIFORM RENEW ANNUAL PURCHASE ORDER FOR UNIFORM SERVICES FOR STREET DIVISION ROADWAYS SECTION AS MAY BE REQUIRED FOR THE PERIOD 07/01/12 THRU 06/30/2013. RFP 10013913-11V/CONT NO 4600001031 *VENDOR MUST INCLUDE PURCHASE ORDER NUMBER ON ALL INVOICES PER SECTION* BILLING CONTACT: PORTIA BELL (619)527-7672	10,000 EA	USD 1.00	USD 10,000.00
2	DEPARTFMENT OPEN-UNIFORM RENEW ANNUAL PURCHASE ORDER FOR UNIFORM SERVICES FOR STREET DIVISION TRAFFIC SECTION AS MAY BE REQUIRED FOR THE PERIOD 07/01/12 THRU 06/30/2013. RFP 10013913-11V/CONT NO 4600001031 *VENDOR MUST INCLUDE PURCHASE ORDER NUMBER ON ALL INVOICES PER SECTION* BILLING CONTACT: PORTIA BELL (619)527-7672	10,000 EA	USD 1.00	USD 10,000.00
3	DEPARTFMENT OPEN-UNIFORM RENEW ANNUAL PURCHASE ORDER FOR UNIFORM SERVICES FOR STREET DIVISION URBAN FORESTRY SECTION AS MA BE REQUIRED FOR THE PERIOD 07/01/12 THRU 06/30/2013. RFP 10013913-11V/CONT NO 4600001031 *VENDOR MUST INCLUDE PURCHASE ORDER NUMBER ON ALL INVOICES PER SECTION* BILLING CONTACT: PORTIA BELL (619)527-7672	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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